

# Transaction List

Search by

☐ Accounting Date  Operator ID:

(MMDDYY)

Accounting Date

Starts

Ends

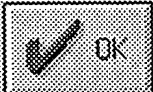
☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/17/2006	GFREY1	227	SALE	8021	A	40.00	10568076	
02/17/2006	GFREY1	226	SALE	2614	A	300.00	10568076	
02/17/2006	GFREY1	225	SALE	2615	A	225.00	10568076	
02/17/2006	GFREY1	224	SALE	2642	A	200.00	10568076	
02/17/2006	GFREY1	223	SALE	2633	A	100.00	10568076	
02/17/2006	GFREY1	222	SALE	2631	A	150.00	10568076	



Adjustment Detail

Authorization Detail



PCT